For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN ACTION NETWORK(257249)

1401 New York Ave NW FI 12 Washington, DC 20005-2102

CBS TELEVISION STATIONS



10/30/2012-11/06/2012

/ 3444

WCCO-TV

INVOICE

Page 1 of 4

Invoice Num: Invoice Date:

Billing Cycle:

Billing Period:

1141-416235 11/11/2012 Weekly

10/29/2012-11/11/2012

12/11/2012 Net 30 days

Account Exec: Office:

Nicole Roy Pol **GWTS-PH** 1141-54042

Contract Num: **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790) 815 Slaters Ln

With:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: Est#3444

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
Line	Description			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
11	SUNRISE THIS	MORNING		10/30/2012-11/04/2012		Т	• • •	30	1	500.00	
Week (<u>Of</u>		MTWTFSS	Spots Pe	Week	_	Rate				
10/29/2	2012-11/04/2012		T		1		500.00				
Air Dat	e Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/01/2	=	05:10:56 AM	<u></u>	AANTV102102DMMH		30	500.00				
2	SUNRISE THIS	MODNING		11/05/2012-11/05/2012		M		30	1	500.00	
	SONKISE THIS	WORNING		11/03/2012-11/03/2012		IVI		30	4 11	300.00	
Week (<u>Of</u>		MTWTFSS	Spots Per	Week	=	Rate			MA .	
11/05/2	2012-11/11/2012		М		1		500.00				
Air Dat	e Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
11/05/2		04:59:31 AM	<u></u>	AANTV102102DMMH		30	500.00		1		
3	THIS MORNING	<u> </u>		10/30/2012-11/06/2012		W	-(30	1	1,000.00	
	THO WORTH	,		10/30/2012 11/00/2012	W.			- 50	<u>'</u>	1,000.00	
Week (<u>Of</u>		MTWTFSS	Spots Per	Week	1	Rate				
10/29/2	2012-11/04/2012		W		J 1 (1	1,000.00				
Air Dat	<u>e Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/31/2	2012 We	06:59:31 AM		AANTV102102DMMH		30	1,000.00				
4	THIS MORNING	 }	1	11/05/2012-11/06/2012		M T .		30	2	1,000.00	
									-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Week (<u>Of</u>		MTWTFS	Spots Per	Week	_	Rate				
11/05/2	2012-11/11/2012		M T		2		1,000.00				
Air Dat	<u>e Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
4.410=10	2012 Mo	06:59:01 AM		AANTV102102DMMH		30	1,000.00				
11/05/2	2012 Tu	06:24:15 AM		AANTV102102DMMH		30	1,000.00				

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AMERICAN ACTION NETWORK(257249)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

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ine	Descrip				Buy Line Dates			TFSS		Dur	Spots	Rate
5	SATUR	DAY 6P	NEWS		10/30/2012-11/04/2012			S.		30	11	1,400.00
	Week Of			MTWTFSS	Spots Per We	eek	_	Rate				
	10/29/2012-11/0	4/2012		S.		1		1,400.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	11/03/2012	Sa	06:02:54 PM		AANTV102102DMMH	·-	30	1,400.00		_		
6	WHEEL	OF FOR	RTUNE		10/30/2012-11/04/2012		. T W	. F		30	3	5,000.00
	-									-6	W	1
	Week Of			MTWTFSS	Spots Per W	<u>eek</u>	_	Rate				
	10/29/2012-11/0	4/2012		. T W . F		3		5,000.00	The second			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	-	Dur	<u>Rate</u>	Debit	1	Credit	Remarks
	10/30/2012	Tu	06:57:31 PM		AANTV102102DMMH		30	5,000.00				
	10/31/2012	We	06:29:01 PM		AANTV102102DMMH		30	5,000.00		Bir		
	11/02/2012	Fr	06:47:55 PM		AANTV102102DMMH	10	30	5,000.00				
7	WHEEL	OF FOR	RTUNE		11/05/2012-11/06/2012		М		, -	30	1	5,000.00
	Week Of			MTWTFSS	Spots Per We	a a le		Rate				
	<u>vveek OI</u> 11/05/2012-11/1	1/2012		M	Spots Per Wo	<u> </u>	-	5,000.00				
	11/05/2012-11/1	1/2012		IVI				5,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material	-	Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	11/05/2012	Мо	06:27:46 PM		AANTV102102DMMH		30	5,000.00				
8	LATE N	IEWS M-	F/SU		10/30/2012-11/04/2012		T.			30	2	4,200.00
	Week Of			MTWTFSS	Spots Per We		_	Rate				
	10/29/2012-11/0	14/2012		T		1		4,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	-	Dur	Rate	Debit	_	Credit	Remarks
	11/01/2012	Th					30				4,200.00	Preempted
	11/04/2012	Su	05:46:26 PM	11/01/2012	AANTV102102DMMH		30	4,200.00	4,200.00			Makegood in NFL REGULAR SEASO

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uy	Flight							Total	
.ine	Description			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate
9	LATE NEWS M-	F/SU		11/05/2012-11/05/2012	М		30	1	4,200.00
Week C	<u>Of</u>		MTWTFS	Spots Per Wee	<u>ek</u>	Rate			
11/05/2	2012-11/11/2012		М		1	4,200.00			
Air Date	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	<u>Remarks</u>
11/05/2	.012 Mo	10:29:34 PM		AANTV102102DMMH	30	4,200.00			
10	LATE NEWS SA	T		10/30/2012-11/04/2012		. S .	30	2	2,800.00
									ā.,
Week C			MTWTFS	Spots Per Wee	<u>ek</u>	Rate	1000		
10/29/2	2012-11/04/2012		S.		1	2,800.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
11/03/2	.012 Sa				30			2,800.00	Preempted
11/03/2	.012 Sa	11:20:23 PM	11/03/2012	AANTV102102DMMH	30	2,800.00	2,800.00		Makegood in 22:56:10-23:54:45
11	LATE NIGHT W	TH DAVID LET	TERMAN	10/30/2012-11/04/2012	.т.		30	1	1,000.00
Week C	N		MTWTFS	Spata Day Was		Pata			
Week (Spots Per Wee	<u>*K</u>	Rate 1,000.00			
10/29/2	2012-11/04/2012		.T			1,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
10/30/2	.012 Tu	10:50:32 PM	1 1	AANTV102102DMMH	30	1,000.00			
12	LATE NIGHT W	TH DAVID LET	TERMAN	11/05/2012-11/05/2012	М		30	2	1,000.00
			M T W T E O	0		5			
\\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			MTWTFS:	·		Rate			
Week C						1,000.00			
	<u>Of</u> 2012-11/11/2012		М		1				
	2012-11/11/2012	Air Time	M	<u>Material</u>	_ <u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/05/2	2012-11/11/2012 <u>Day</u>	<u>Air Time</u> 11:30:46 PM				<u>Rate</u> 1,000.00	<u>Debit</u> 1,000.00	Credit	Remarks Makegood
11/05/2	2012-11/11/2012 <u>Day</u> 2012 Th	· ·	M/G For	<u>Material</u>	<u>Dur</u>		<u></u>	Credit	

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Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

Buy	Fligh	t									Total		
Line	Desc	ription			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
We	ek Of			MTWTFS	SS Spo	ots Per Week		Rate					
10/2	29/2012-11	1/04/2012		S		1		1,400.00					
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
11/0	04/2012	Su	11:23:36 PM		AANTV102102DMMH		30	1,400.00					
		Total Spots	1	Gross A	mt .	Commissio	n Amt	Net Amt	Debit	_	Credit	Reconciliation	
Air Time Tota	als	16	3	40,000.	00	6,0	00.00	34,000.00	8,000.00		8,000.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

40,000.00 **Gross Billing Trade Value** 0.00 Agency Commission 6,000.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 34,000.00

Warranty - We warrant the above broadcasts were made according to the official station log.